## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

MA & UD Department – Vehicles – Certain repairs to vehicle No. A.P. 9 E 1379 (Jeep) being used by the officers of M.A & U.D Department – Expenditure Rs.9,405/- - Sanctioned – Revalidation - Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 940

Dated: 02.08.2011.
Read the following:-

- 1. From the General Superintendent, P.W Workshop and Stores, Hyderabad credit bill and advance stamp receipt, dt.18-01-2011.
- 2. G.O.Rt.No.284, MA&UD (OP.2) Dept, dated 21-02-2011.

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## ORDER:

Government in G.O. 2<sup>nd</sup> read above, orders have been issued for sanction of Rs. 9,405/- (Rupees Nine thousand four hundred and five only) under the Head of Account 2251 –Secretariat Social Services – MH 090 –Secretariat - SH (07) – MA&UD Dept. – 510 – Motor Vehicles to the General Superintendent, P.W. Workshop and Stores, Hyderabad towards certain repairs and replacement to the Government Vehicle bearing No. AP 9E 1379 being used by the Officers of M.A & U.D Department to be revalidated as the concerned Claims section has requested to revalidate the G.O. for the year 2011-2012.

- 2. The Deputy PAO, Secretariat Branch is requested to admit the bill in audit and issue an account pay cheque in favour of The General Superintendent, PW Workshop and Stores, Hyderabad.
- 3. In the above circumstances, the G.O.2<sup>nd</sup> read above is hereby revalidated for the financial year 2011-2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB, PRINCIPAL SECRETARY TO GOVERNMENT

To

The General Superintendent, P.W Workshop and Stores, Hyderabad. The Municipal Administration & Urban Development (Claims) Department. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.. SF/SC.

//FORWARDED BY ORDER//

**SECTION OFFICER**